Annual Reports

TOWN OF

Dublin, N. H.

For the twelve months ending
December 31, 1945

Transcript Printing Company - Peterborough, N. H.

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TOWN OFFICERS

Moderator, Charles R. Thomas.

Town Clerk and Treasurer, Wilfred M. Fiske.

Selectmen, Wm. E. Faulkner, Jr., Aime D. Metivier, Ned M. Pierce.

Tax Collector, Belle F. Gowing.

Road Agent, E. Bertell Pierce.

Trustees of Trust Funds, Wilfred M. Fiske, Henry N. Gowing, John A. Grau.

Water Commissioner, Henry B. Miller.

Memorial Day Committee, Robert Woodward, Benjamin F. Andrew, Paul Lehmann.

Supervisors of Checklist, Arthur A. Worcester, Lendall Fiske, John A. Grau.

Auditors, Ethel L. Adams, Phyllis Worcester.

Library Trustees, Fredrika James, Nancy Lehmann, Irving Lewis.

Overseer of Poor, Aime D. Metivier.

Health Officer, Arne H. Olsen.

Police Officer and Dog Constable, Robert C. Woodward.

Tramp Constable, Glen H. Scribner.

Special Police, Millard M. Worcester, Arne H. Olsen, William J. Thompson, Morris Edmundson.

Fire Chief, George A. Clukay.

Firewards, Millard M. Worcester, Glen H. Scribner.

Janitor Town House, Glen H. Scribner.

Ballot Clerks, Henry N. Gowing, Henry E. Fiske, Lester C. Knight, Henry J. Trudelle.

School Board, Dorothy Worcester, Benjamin F. Andrew, Winnie D. Leonard.

School Moderator, Charles R. Thomas.

School Clerk and Treasurer, Wilfred M. Fiske.

School Auditors, John A. Grau, Ethel L. Adams.

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 12th, 1946, at nine o'clock in the forenoon until five o'clock in the afternoon to act upon the following subjects:

First: To bring in your ballots for Town Clerk, Town Treasurer, Selectman, Road Agent, Tax Collector, Water Commissioner, Library Trustee, and Trustee of Trust Funds.

Second: To choose all other necessary Town Officers, Agents, Auditors and Committees for the ensuing year.

Third: To hear reports of Agents, Officers, Auditors and Committees heretofore chosen and pass any vote relating thereto.

Fourth: To see if the Town will vote to instruct the Selectmen to apply for Town Road Aid.

Fifth: To see what sum of money the Town will raise and appropriate to erect an Honor Roll.

Sixth: To see what sum of money the Town will raise and appropriate for the erection of a Christmas Tree and to decorate the Village during the Christmas season.

Seventh: To see what sum of money the Town will raise and appropriate to cut trees on various highways in Town, or to take action relating thereto.

Eighth: To see what sum of money the Town will raise and appropriate for the completion of culverts on Mechanic Street, or take any action relating thereto.

Ninth: To see what sum of money the Town will raise and appropriate for the purchase of highway equipment, or take any action relating thereto.

Tenth: To see whether the Town will vote to extend Street Lights on the Monument Road, or take any action relating thereto.

Eleventh: To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year and for any other purposes as may be mentioned in the Budget.

Twelfth: To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town by Tax Collector's Deeds.

Thirteenth: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Fourteenth: To see whether the Town will vote to discontinue the road leading past the Frank Frothingham residence to Waite Corner.

Fifteenth: To see whether the Town will pass a resolution favoring the construction of a bypass of Dublin Village through Harrisville Depot to be constructed by State and Federal funds in accordance with a plan laid before the New Hampshire Highway Commissioner.

Given under our hands and seal this 6th day of February, 1946.

W. E. FAULKNER, JR.
AIME D. METIVIER
NED M. PIERCE
Selectmen of Dublin.

A true Copy of Warrant Attest:
W. E. FAULKNER, JR.
AIME D. METIVIER
NED M. PIERCE
Selectmen of Dublin

BUDGET OF THE TOWN OF DUBLIN

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1946 to December 31, 1946, Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1945 to December 31, 1945.

Sources of Revenue	Actual Revenue Previous Year 1945	Estimated Revenue Ensuing Year 1946
From State:		
Interest and Dividends Tax	$11,781.49	$11,500.00
Savings Bank Tax	261.40	250.00
Reimbursement a/c State and Federal Forest Lands	8.92	9.00
For Fighting Forest Fires	4.48	
From Local Sources Except Taxes:		
Rent of Town Hall and Other Buildings	13.00	3.00
Interest Received on Taxes and Deposits	37.56	25.00
Income of Departments:		
Highway, including rental of equipment	485.00	400.00
Motor Vehicle Permit Fees	603.64	600.00
Sale of Town Property acquired by Tax Deeds	750.00	
Filing Fees	6.00	5.00
Cash Surplus	5,775.28	1,000.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular at $2	512.00	500.00
National Bank Stock Taxes	31.00	31.00
Total Revenues from All Sources Except Property Taxes	$20,269.77	$14,323.00
Amount to be Raised by Property Taxes	39,888.59	40,346.39
Total Revenues	$60,158.36	$54,669.39

BUDGET OF THE TOWN OF DUBLIN

Purposes of Expenditures	Actual Expenditures Previous Year 1945	Estimated Expenditures Ensuing Year 1946
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	$2,038.64	$2,700.00
Town Officers' Expenses	683.42	800.00
Election and Registration Expenses	82.29	250.00
Expenses Town Hall and Other Town Buildings	334.83	500.00
Protection of Persons and Property:		
Police Department	27.45	100.00
Fire Department	553.25	1,000.00
Health:		
Health Dept., including hospitals	14.00	50.00
Vital Statistics	3.25	25.00
Dump	334.65	350.00
Highways and Bridges:		
Town Maintenance—Summer	8,625.43	8,500.00
Town Maintenance—Winter	7,989.78	4,000.00
Street Lighting	1,809.20	2,000.00
General Expenses of Highway Dept.	199.44	200.00
Town Road Aid	472.10	524.16
Special Culvert Account	193.26	100.00
Libraries:	1,042.39	1,100.00
Public Welfare:		
Town Poor	743.61	800.00
Old Age Assistance	69.00	150.00
Patriotic Purposes:		
Memorial Day and Veterans' Asso.	50.00	100.00
Honor Roll		1,000.00
Recreation:		
Parks and Playground, including band concerts	191.05	200.00
Public Service Enterprises:		
Cemeteries	756.00	700.00
Christmas Tree		150.00
Advertising and Regional Asso.	150.00	150.00

Interest:		
On Temporary Loans	116.25	125.00
Highways and Bridges:		
Tool Barn	2,000.00	
Cutting Trees	194.29	250.00
New Equipment		5,000.00
Payments to Other Governmental Divisions:		
County Taxes	4,501.06	4,500.00
Payments to School Districts	16,946.30	19,345.23
Total Expenditures	$50,120.94	$54,669.39

SUMMARY OF INVENTORY 1945

Land and buildings		$1,667,415.00
Growing wood and timber		99,700.00
Electric plants		91,530.00
Horses, 49		6,500.00
Cows, 118		15,955.00
Neat stock, 8		610.00
Sheep, 7		70.00
Fowls, 3580		3,580.00
Portable mills, 4		2,250.00
Boats		1,050.00
Wood and lumber		3,505.00
Gasoline pumps and tanks		2,030.00
Stock in trade		9,212.00
Total Valuation		$1,903,407.00
Property Tax at $2.10 per $100 of valuation		$39,888.72
Total taxes committed to Collector		$41,359.72
Less $3,950 Soldiers' Exemption		$1,899,457.00
Plus: National Bank Stock Taxes	$31.00	
282 Polls at $2.00	564.00	
292 Polls at $3.00	876.00	
	$1,471.00	

The foregoing is an inventory of the polls and estates liable to be taxed in the Town of Dublin, N. H., on the first day of April, 1945, both resident and non-resident, taken by us in said month of April and the assessment thereof.

WILLIAM E. FAULKNER, JR.
AIME D. METIVIER
NED M. PIERCE
Selectmen of Dublin

NOTICE

We, the selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes, we appraised all taxable property at its full and true value as we would appraise the same in payment of a just debt from a solvent debtor.

So help us God.

WILLIAM E. FAULKNER, JR.
AIME D. METIVIER
NED M. PIERCE
Selectmen of Dublin

Comparative Statement of Appropriations and Expenditures For Fiscal Year Ending December 31, 1945

Department	Appropriation	Income	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	$2,200.00		$2,200.00	$2,038.64	$161.36	
Town Officers Expenses	800.00		800.00	683.42	116.58	
Election and Registration	150.00	$6.00	156.00	82.29	73.71	
Town Hall	500.00	10.00	510.00	334.83	175.17	
Police Department	100.00	4.00	104.00	27.45	76.55	
Fire Department	1,000.00	4.48	1,004.48	553.25	451.23	
Health Department	50.00		50.00	14.00	36.00	
Town Maintenance—Winter	7,000.00	356.00	7,356.00	7,989.78		$633.78
Town Maintenance—Summer	10,000.00		10,000.00	8,625.43	1,374.57	
Vital Statistics	25.00		25.00	3.25	21.75	
Street Lighting	1,800.00		1,800.00	1,809.20		9.20
Library	1,100.00	49.50	1,149.50	1,042.39	107.11	
Town Poor	800.00	13.00	813.00	743.61	69.39	
Old Age Assistance	250.00		250.00	69.00	181.00	
Memorial Day	100.00		100.00	50.00	50.00	
Regional Planning	150.00		150.00	150.00		
Parks and Playgrounds	200.00		200.00	191.05	8.95	
Cemetery	700.00	50.00	750.00	756.00		6.00
Interest	100.00		100.00	116.25		16.25
Town Road Aid	472.10		472.10	472.10		
General Expenses of Highway	150.00		150.00	199.44		49.44
Town Dump	350.00		350.00	334.65	15.35	
School District	17,702.35	6,243.95	23,946.30	16,946.30	7,000.00	
County Tax	4,501.06		4,501.06	4,501.06		
Cutting Trees	250.00		250.00	194.29	55.71	
Tool Barn Account	2,000.00		2,000.00	2,000.00		
Culvert Account	250.00		250.00	193.26	56.74	
Honor Roll	500.00		500.00		500.00	
Totals	$53,200.51	$6,736.93	$59,937.44	$50,120.94	$10,531.17	$714.67
Less Overdraft					714.67	
Net Balance					$9,816.50	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1945

Town Officers' Salaries	$2,200.00	
Town Officers' Expenses	800.00	
Election and Registration	150.00	
Town Hall	500.00	
Police Department	100.00	
Fire Department	1,000.00	
Health Department	50.00	
Vital Statistics	25.00	
Town Road Aid	472.10	
Town Maintenance—Summer	10,000.00	
Town Maintenance—Winter	7,000.00	
Cutting Highway trees	250.00	
Special tool barn account	2,000.00	
Special culvert account	250.00	
Street lighting	1,800.00	
General expenses of highway	150.00	
Town dump	350.00	
Honor roll	500.00	
Libraries	1,100.00	
Old age assistance	250.00	
Town poor	800.00	
Memorial Day	100.00	
Parks and playgrounds	200.00	
Cemeteries	700.00	
Regional planning	150.00	
Interest	100.00	
County tax	4,501.06	
School appropriation	17,702.35	
Total Appropriations		$53,200.51
Less Estimated Revenues:		
Interest and dividend tax	$11,000.00	
Savings bank tax	235.00	
Reimbursement a/c state lands	5.00	
Motor vehicle permit fees	500.00	
Interest on taxes	20.00	
Income from departments	100.00	
Cash Surplus	2,500.00	
		14,360.00
		$38,840.51
Plus Overlay		1,643.08
Amount to be Raised by Taxation		$40,483.59
Less: Regular poll taxes	$564.00	
National bank stock taxes	31.00	
		595.00
Amount to be Raised by Property Taxes		$39,888.59

Taxes Committed to the Collector:	
Property taxes	$39,888.59
Regular polls at $2.00	564.00
National bank stock taxes	31.00
Total Town Taxes	$40,483.59
Special poll taxes at $3.00	876.00
Total Taxes Committed	$41,359.59
Tax rate, $2.10	

Statement of Assets

Cash in hands of Treasurer	$12,966.29
Due from state, bounties	62.50
Bills due Town:	
Town Clerk, 1945 dog licenses	4.00
J. A. Grau, fire bill	22.90
Overpayment on withholding tax	13.45
Arthur Worcester, rent of ice house	3.00
Unredeemed Taxes:	
Levy of 1943	58.16
Uncollected Taxes:	
Levy of 1945	2,012.51
Levy of 1944	3.50
Total Assets	$15,176.31

Statement of Liabilities

Due state, special poll taxes uncollected	$81.00
Due School District:	
Dog licenses 1945	191.00
Balance of appropriation	7,000.00
Total Liabilities	$7,272.00
Excess of Assets over Liabilities	$7,904.31

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	$8,000.00
Furniture and equipment	500.00
Library, land and buildings	15,000.00
Furniture and equipment	1,000.00
Fire department, equipment	8,000.00
Highway department, lands and buildings	1,000.00
Equipment	5,000.00
Material and supplies	500.00
Parks and playgrounds	1,500.00
School, land and buildings	25,000.00
Equipment	3,000.00
Other lands:	
Fiske land	50.00
Town forest reserve	500.00
Gleason land	50.00
Ralph C. Wood, land	300.00
Histories and maps	500.00
Total	$69,900.00

TOWN CLERK'S REPORT

Paid Treasurer:	
Dog licenses	$187.00
Auto permits, January 1, 1945 to December 31, 1945	603.84
Sale of town histories	10.00
Filing fees	6.00
Total	$806.84

WILFRED M. FISKE,
Town Clerk.

REPORT OF TAX COLLECTOR

Summary of Warrant

Levy of 1945

Taxes Submitted to Collector:		
Property taxes	$39,888.72	
Poll taxes—regular $2.00	564.00	
Poll taxes—special $3.00	876.00	
National bank stock taxes	31.00	
		$41,359.72

Added Taxes:		
Property taxes	$53.55	
Interest collected	2.47	
Poll taxes—regular $2.00	20.00	
Poll taxes—special $3.00	30.00	
		106.02
Total Debits		$41,465.74

Remittances to Treasurer:		
Property taxes	$37,950.51	
Interest collected	2.47	
National bank stock taxes	31.00	
Poll taxes—regular $2.00	498.00	
Poll taxes—special $3.00	771.00	
Abatements, property	110.25	
Abatements, polls—regular $2.00	36.00	
Abatements, polls—special $3.00	54.00	
Uncollected property taxes as per collector's list	1,881.51	
Uncollected polls—regular $2.00	50.00	
Uncollected polls—special $3.00	81.00	
		$41,465.74

1945 Property Abatements:		
Dr. J. Dellinger Barney, over assessment	$2.10	
George Carr, property reassessed to include camp originally assessed to Jane Woodward	35.70	
Anne B. Gordon, over assessment	10.50	
Paul Hannaford, soldier's exemption	3.15	
Virginia S. Schoepf, over assessed	21.00	
Jane Woodward, reassessed to George Carr	5.25	
Marion Whiting, boat no longer in taxpayer's possession	1.05	
Knight and Richardson, cutting privilege expired in 1944	31.50	
		$110.25

1945 General Poll and Special Poll Abatements:	
Clarence Babneau, left town	$5.00
Emile Beaulieu, over age	5.00
Helen Gerard, over age	5.00
Jerry Gilman, deceased	5.00
Ed Foiz, deceased	5.00

Eva Chamberlain, paid in E. Jaffrey	5.00
Ralph Chamberlain, paid in E. Jaffrey	5.00
Esther Calvert, paid in Plymouth, Mass.	5.00
Floyd Calvert, paid in Plymouth, Mass.	5.00
Christopher Legge, left town	5.00
Evelyn Naylor, paid in Keene	5.00
Bernard Savage, left town	5.00
Rosanna Savage, left town	5.00
Waino Tastula, paid in Quincy, Mass.	5.00
Lillian Tastula, paid in Quincy, Mass.	5.00
Barbara Sewall, left town	5.00
Jacob West, left town	5.00
Irene West, left town	5.00

18 General and Special Polls Abated $90.00

1945 Uncollected Polls and Special Polls:

Doris Babneau	$5.00
Louis Gilman	5.00
Clemance Gilman	5.00
Charles Gibbs	5.00
Viola Gibbs	5.00
Bigelow Greene	5.00
Persis Greene	5.00
Joan Holt	5.00
Gouri P. Ivanov-Rinov	5.00
Muriel Ivanov-Rinov	5.00
Sadie Naylor	5.00
Charlotte Pickford	5.00
William Pickford	5.00
Joseph Pinney	5.00
Edith Pinney	5.00
Ray Pinney, special poll	3.00
Frances Rajaniemi	5.00
Viola Rajaniemi	5.00
Laurie Rajaniemi	5.00
Dorothy Rajaniemi	5.00
Timothy Spelman	5.00
Leolyn Spelman	5.00
Burton Willard, special poll	3.00
Christine Willard	5.00
William White	5.00
Lillian White	5.00
Ralph Wood	5.00

25 Regular Polls and 27 Special Polls as Per List $131.00

Levy of 1945

Uncollected Property Taxes—Resident:		
Harry Babneau, Estate	$8.40	
Clarence Babneau	1.58	
Clovis Fournier	8.40	
Jerry Gilman	25.73	
Louis Gilman	12.60	
Gouri Ivanov-Rinov	12.60	
Thos. and Rosanna Naylor	35.70	
Henry Oya	5.25	
Joseph Pinney	13.44	
Laurie Rajaniemi	12.60	
Timothy Spelman	644.81	
Fred Sundstrom	55.65	
Burton Willard	58.80	
Ralph Wood	7.35	
Alfred Woodward	23.10	
		$926.01
Uncollected Non-resident Taxes:		
Anna Adams	$4.20	
Priscilla Bross	157.50	
Eleanor Cutter	44.10	
Richard Hall	6.30	
Franklin McVeagh Estate	531.30	
Wallace Oliver	2.10	
Lucille Richman	126.00	
John and Wilhelmina Summers	73.50	
Ed S. Waite Estate	3.15	
Adam Mock	2.10	
Knight and Richardson	5.25	
		$955.50
		$1,881.51

Levy of 1944

Uncollected Property Taxes:		
Non-resident	$587.30	
Resident	256.20	
Interest on property taxes	33.02	
Polls and special polls	58.00	
Interest on polls and special polls	1.30	
		$935.82
Remitted to Treasurer:		
Property taxes	$831.60	
Interest on property taxes	33.02	
Polls and special polls	48.00	
Interest on polls and special polls	1.30	

1 poll and special poll abated	5.00	
1 poll and special poll tax sale	5.00	
Property tax sale	8.40	
Uncollected property tax—Henry Oya	3.50	
		$935.82

Remitted to Treasurer:		
Tax Sale—		
Ralph C. Wood, property tax	$8.40	
1 poll and special poll	5.00	
	$13.40	
Interest	.84	
Costs	.50	
		$14.74

1 poll and special poll abated, Ed Foiz—Deceased.

Levy of 1943

Uncollected taxes	$7.48	
Interest collected	.77	
		$8.25
Remitted to Treasurer:		
Property taxes	$3.52	
Interest collected	.77	
Uncollected taxes, Henry Oya	2.20	
Uncollected taxes, Adam Mock	1.76	
		$8.25
Uncollected unredeemed taxes		$96.72
Remitted to Treasurer:		
Redeemed taxes by abatement	$38.56	
Uncollected	58.16	
		$96.72

Unredeemed Taxes

Levy of	1942	1941	1940	1939
Frank Ford	$1.40	....	$5.70	$7.63
Henry Oyo	....	$8.20	9.22	....
Ralph Sweet	1.40	5.31	5.70	5.49
Louis Blanchard	2.80	5.31	....	....
	$5.60	$18.82	$20.62	$13.12

I hereby certify that the above lists showing the names and amounts due from each delinquent taxpayer as of December 31, 1945 are correct to the best of my knowledge and belief.

BELLE F. GOWING,
Tax Collector

REPORT OF TOWN TREASURER

Cash on hand January 1, 1945	$9,690.08
Received of:	
Trustees of Trust Fund	101.75
Town Clerk, sale histories	10.00
Selectmen, sale of cemetery lots	50.00
Town Clerk, auto permits	603.84
Selectmen, pistol permits	4.00
Road Agent, plowing avenues	391.00
Glen H. Scribner, rent of town hall	10.00
Town Clerk, dog licenses	187.00
Arthur Worcester, rent of icehouse land	3.00
Town Clerk, filing fees	6.00
State Treasurer, bounties	58.00
Peterborough Savings Bank, temporary loan	15,000.00
State Treasurer, forest fire	4.48
State Treasurer, state forest land tax refund	8.92
Sentinel Printing Co., refund	9.00
County Commissioners, refund overpayment	13.00
Selectmen, sale of Willard property	750.00
Selectmen, plow sold	5.00
State Treasurer, interest and dividend tax	11,781.49
State Treasurer, savings bank tax	261.40
Belle F. Gowing, Tax Collector—	
1945 property tax	37,950.51
1945 poll taxes	1,269.00
Bank tax	31.00
Interest	37.56
1944 taxes	875.60
1943 taxes	3.52
Abatements	205.25
Tax sale redeemed	38.56
Taxes bought by town	14.74
Library Trustees:	
Trust funds	40.50
Total Receipts	$79,414.00
Paid on Order of Selectmen	66,447.72
	$12,966.28

WILFRED M. FISKE,
Town Treasurer.

Summary of Receipts

From Local Taxes:	
Total of current year's collections	$39,450.76
Property and polls, previous years	936.42
Tax sale redeemed	38.56
From State:	
Interest and dividend tax	11,781.49
Savings bank tax	261.40
Reimbursement on state land	8.92
Fighting forest fire	4.48
Bounties	58.00
From Local Sources Except Taxes:	
Dog licenses	187.00
Rent of town property	13.00
Income from trust funds	139.25
Income from Departments	485.00
Motor vehicle permit fees	603.64
Filing fees	6.00
Receipts Other Than Current Revenue:	
Temporary loans	15,000.00
Sale of town property acquired by tax deed	750.00
Total Receipts	$69,723.92
Cash on hand January 1, 1945	9,690.08
Total	$79,414.00

Summary of Payments

General Government:	
Town officers' salaries	$2,038.64
Town officers' expenses	683.42
Election and registration	82.29
Town hall	334.83
Protection of Persons and Property:	
Police department	27.45
Fire department	553.25
Bounties	62.50
Health:	
Health officer	14.00
Town dump	334.65
Vital statistics	3.25
Highways:	
Town road aid	472.10
Town maintenance—summer	8,625.43
Town maintenance—winter	7,989.78
Street lights	1,809.20
General expenses of highway department	199.44

Library	1,042.39
Public Welfare:	
Old age assistance	69.00
Town poor	743.61
Memorial Day	50.00
Regional Association	150.00
Parks and playgrounds	191.05
Cemetery:	
Regular	756.00
Lots	76.25
Auto permits	66.25
Taxes bought by town	14.74
Abatements and refunds	285.81
Interest	116.25
New Construction and Improvements:	
Cutting trees on highway	194.29
Special culvert account	193.26
Special tool barn account	2,000.00
Repayment of temporary loan	15,000.00
Payments to other Governmental Divisions:	
Special poll taxes paid to state	807.78
County tax	4,501.06
Payments to school district	16,946.30
Overpayment on withholding tax	13.45
Total Payments for All Purposes	$66,447.72
Cash on hand December 31, 1945	12,966.28
Total	$79,414.00

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Appropriation		$2,200.00
Paid:		
Charles R. Thomas, Selectman	$107.50	
Aime D. Metivier, Selectman	427.75	
W. E. Faulkner, Jr., Selectman	478.00	
Wilfred M. Fiske, Clerk-Treasurer	350.00	
Ned M. Pierce, Selectman	331.00	
Belle F. Gowing, Tax Collector	300.00	
Auditor	3.75	
Ethel L. Adams, Auditor	21.88	
Phyllis Worcester, Auditor	18.76	
Total		$2,038.64
Balance		161.36

Detail 2. Town Officers' Expenses

Appropriation		$800.00
Paid:		
N. E. Tel. & Tel. Co., telephone	$34.69	
N. H. Assessors Assoc., dues	2.00	
Charles R. Thomas, postage	5.88	
Charles R. Thomas, services	29.50	
Aime D. Metivier, car and expenses	30.30	
Ned M. Pierce, meals, box rent, postage and car	11.20	
Transcript Printing Co., reports, statements, warrants and ad	260.45	
W. E. Faulkner, Jr., postage, box rent, and car	29.60	
Chase's Book Store, stationery	74.50	
Esther G. Bennett, Reg. report	.30	
Winfield M. Chaplin, Reg. transfers, etc.	7.60	
Walter Gentsch, legal services	25.00	
Gleason & Son, TO bonds	75.00	
Sentinel Printing Co., tax bills, notice, etc.	19.71	
Dublin's IGA Store, supplies	4.16	
Ann Worcester, labor	3.00	
Henry N. Gowing, trustee's expenses	35.00	
Belle F. Gowing, postage	19.78	
Wilfred M. Fiske, Clerk-Treasurer, expenses	15.75	
		$683.42
Balance		116.58

Detail 3. Election and Registration

Appropriation		$150.00
Fees		6.00
		$156.00
Paid:		
Transcript Printing Co., ballots, etc.	$7.25	
Henry J. Trudelle, Ballot Clerk	5.00	
Henry Fiske, Ballot Clerk	5.00	
Henry Gowing, Ballot Clerk	5.00	
Lester Knight, Ballot Clerk	5.00	
Lendall Fiske, Supervisor	15.64	
J. A. Grau, Supervisor	13.76	
Charles R. Thomas, Moderator	10.00	
Arthur A. Worcester, Supervisor	15.64	
		$82.29
Balance		$73.71

Detail 4. Town Hall

Appropriation		$500.00
Rent		10.00
		$510.00
Paid:		
Public Service Co. of N. H., lights	$40.66	
Dublin's IGA Store, salt	1.25	
Ned M. Pierce, labor	5.50	
Ralph W. Payne, relay chimney	132.00	
Charles R. Thomas, labor	1.25	
Gleason & Son, insurance	104.17	
Glen Scribner, janitor	50.00	
		$334.83
Balance		$175.17

Detail 5. Police Department

Appropriation		$100.00
Pistol permits		4.00
		$104.00
Paid:		
Robert Woodward, Police Officer and Dog Constable	$25.00	
Glen H. Scribner, tramps	2.45	
		$27.45
Balance		$76.55

Detail 6. Fire Department

Appropriation		$1,000.00
State Treasurer, fire bill		4.48
		$1,004.48
Paid:		
Hafeli Fuel & Ice Co., oil	$156.95	
Marlboro Fire Dept., Dole fire	39.00	
Charles R. Thomas, Wardens' meeting	2.75	
Glen H. Scribner, Wardens' meeting	3.45	
Millard M. Worcester, Wardens' meeting	2.75	
Millard M. Worcester, Fire Ward	25.00	
Glen H. Scribner, Janitor	75.00	
Glen H. Scribner, Fire Ward	25.00	
Worcester's Garage, service and supplies	28.79	
American-La France-Foamite Corp., supplies	79.09	
A. J. Upton, express	.47	
Stickney Plumbing & Heating, cleaning burner and chimney	15.00	
George Clukay, Chief	100.00	
		$553.25
Balance		451.23

Detail 7. Bounties

Paid:		
Lendall Fiske, 6 heads	$3.00	
W. E. Faulkner, Jr., 3 heads	1.50	
Morris Edmundson, 6 heads	3.00	
Lewis H. Burpee, 14 heads	7.00	
Aime D. Metivier, 53 heads	26.50	
Alfred Pellerin, 26 heads	13.00	
Ned M. Pierce, 11 heads	5.50	
Arthur Koskela, 6 heads	3.00	
Due from State		$62.50

Detail 8. Health Department

Appropriation		$50.00
Paid:		
Arne Olsen, Health Officer, salary and expenses	$14.00	
Balance		$36.00

Detail 9. Town Maintenance

Appropriation—winter		$7,000.00
Plowing avenues		341.00
Plow and sub-frame		15.00
		$7,356.00
Paid:		
E. Bertell Pierce, labor	$643.75	
E. Bertell Pierce, truck	218.75	
E. Bertell Pierce, pickup	213.00	
E. Bertell Pierce, freight	3.64	
Alfred Pellerin, truck	859.50	
Alfred Pellerin, labor	4.88	
Aime D. Metivier, truck	358.75	
Aime D. Metivier, labor	194.00	
W. E. Faulkner, Jr., tractor	219.00	
W. E. Faulkner, Jr., labor	6.00	
J. A. Grau, tractor	24.00	
Thomas Hyman, truck	202.50	
Thomas Hyman, labor	147.00	
Henry Knight, labor	462.75	
Lester Knight, labor	120.00	
Gardner Knight, labor	229.50	
Walter Knight, labor	36.75	
Arthur Metivier, labor	335.25	
Wm. White, labor	41.25	
Chas. Pickford, labor	28.50	
Chas. Auger, labor	21.75	
Glen Scribner, labor	26.50	
Raymond Lagasse, labor	71.50	
Norman Maynard, labor	184.20	
Leon Patrick, labor	9.00	
Erling Olsen, labor	43.50	
Ned M. Pierce, labor	57.00	
Clovis Fournier, labor	33.00	
Arthur Worcester, labor	13.00	
Lendall Fiske, labor	13.00	
Lewis H. Burpee, labor	33.00	
Warren Plimpton, Jr.	35.25	
Adrian Robillard, labor	5.25	
Chas. Tielenen, labor	4.50	
Leonard Williams, labor	18.00	
Joseph Pinney, labor	96.38	
Clio Pinney, labor	81.75	
Louis Gilman, labor	16.50	
Francis Rajaniemi, labor	34.50	
Donald George, labor	12.00	

Ralph Worcester, labor	61.50	
Robert Worcester, labor	7.50	
Sandy Graves, labor	8.25	
Francis Fairfield, labor	8.40	
Mary Rajaniemi, gravel	8.60	
Knowlton & Stone Co., paint	7.05	
E. Jaffrey Oil Co., fuel oil	27.44	
Clyde A. Coombs, repairs	1,778.24	
Dublin Garage, oil and supplies	76.00	
Worcester's Garage, repairs and supplies	64.04	
Carl B. Wenigmann, tractor	18.00	
Geo. Clukay, truck and supplies	14.33	
Ralph W. Payne, moving tractor	22.50	
A. J. Upton, express	6.95	
Motor Vehicle Dept., road toll	4.60	
Gale Hill, welding	202.51	
R. C. Hazelton Co., parts	128.30	
N. H. Farm Tractor Co., parts	110.76	
Ray Road Equipment, supplies	11.80	
Charles R. Thomas, wiring	25.58	
O. B. Peirce, supplies	7.93	
Dyar Sales & Mach. Co., pressure hose	20.16	
Hopkins & Packard, supplies	14.78	
M. S. Perkins Mach. Co., repairs	94.62	
F. C. Mercer & Co., repairs	5.00	
American Cyanamid & Chem. Corp., caps	4.00	
Spencer Hardware Co., paint	14.59	
Marlboro Highway Dept., plowing	35.00	
Solvay Sales Co., chloride	43.00	
		$7,989.78
Overdraft		$633.78

Appropriation—summer		$10,000.00
Paid:		
E. Bertell Pierce, labor	$691.00	
E. Bertell Pierce, truck	925.25	
E. Bertell Pierce, pickup	166.00	
Alfred Pellerin, truck	445.40	
Aime D. Metivier, tractor	13.75	
Aime D. Metivier, tar patch	6.00	
Aime D. Metivier, labor	7.88	
Aime D. Metivier, truck	52.50	
Raymond Roy, truck	69.60	
Rosario Bernier, truck	48.00	
Jos. Bernier, truck	21.60	
Edgar Straw, truck	95.00	

Edw. Murdough, truck	55.20
Samuel Smith, truck	32.00
Alfred Todd, truck	79.80
Jas. E. Tuttle, truck	41.80
Smith Harriman, truck	57.90
Henry Knight, labor	648.75
Lester Knight, labor	321.00
Gardner Knight, labor	64.50
Walter Knight, labor	23.25
Arthur Metivier, labor	488.25
Ned M. Pierce, labor	76.00
Leo Patrick, labor	8.00
Warren Plimpton, Jr., labor	30.00
Victor Niemi, labor	36.00
Jos. Pinney, labor	398.08
Clio Pinney, labor	284.25
Gouri P. Ivanov-Rinov, labor	13.60
Jos. Creamer, labor	17.25
Lawr. Holmes, labor	22.00
Leslie Thrasher, labor	22.00
Merrill Jackson, labor	16.50
Richard Spring, labor	9.00
Louis Gilman, labor	94.40
Francis Rajaniemi, labor	12.00
American Cyanimid & Chem. Corp., dynamite and wire	28.90
A. J. Upton, express	6.09
A. J. Upton, truck	10.50
J. A. Grau, rake repairs	4.95
J. A. Grau, bulldozer	20.00
D. A. Eaves, repairs	11.00
Motor Vehicle Dept., road toll	15.00
Orville Wyman, shovel	560.75
Knowlton & Stone Co., wire and staples	10.90
Letourneau Oil Co., fuel	48.77
Trimount Bit. Prod. Co., tar and asphalt	1,442.83
Solvay Sales Co., chloride	215.00
Hopkins & Packard, supplies	8.55
Ray Road Equipment, jack and supplies	27.60
Worcester's Garage, oil and express	4.82
Arthur Whitcomb, tar	50.20
Arthur Whitcomb, blasting	107.00
Mary Rajaniemi, gravel	39.00
N. E. Explosives Corp., supplies	10.13
R. L. Files & H. J. O'Keefe Co., wire mat	20.00

Gale Hill, repairs	30.80	
Town of Peterboro, rent of road machine	286.30	
Leon Farley, mowing	21.00	
Thomas Hyman, supplies	3.66	
Wilton Lumber Co., materials	49.05	
Mary Thompson, tools	81.10	
Berger Metal Culvert Co. of N. E., pipe	34.02	
Clyde A. Coombs, repairs	47.80	
Chas. Beauregard, bridge plank	36.20	
		$8,625.43
Balance		$1,374.57

Detail 10. Vital Statistics

Appropriation	$25.00
Paid:	
Wilfred M. Fiske, fees	$3.25
Balance	$21.75

Detail 11. Street Lighting

Appropriation	$1,800.00
Paid:	
Public Service Co. of N. H., service	$1,809.20
Overdraft	$9.20

Detail 12. Library

Appropriation		$1,100.00
Library Trust Fund		40.50
Sentinel Printing Co., refund		9.00
		$1,149.50
Paid:		
N. E. News Co., books	$170.13	
Detective Book Club, books	4.00	
O. H. Toothaker, books	43.62	
Doubleday, Doran & Co., books	10.58	
National Geographic Society, subscription	3.50	
Sentinel Printing Co., subscription	11.00	
Transcript Printing Co., subscription	2.50	
Thos. Nelson & Sons, encyclopedia pages	6.00	

E. Jaffrey Oil Co., fuel	283.23	
Public Service Co. of N. H., lights	63.12	
Dorothy Worcester, salary	260.40	
Gleason & Son, insurance	108.75	
Frederika James, lamp	10.01	
B. Willard, plumbing	33.40	
J. A. Grau, mowing	4.25	
Charles R. Thomas, labor	3.85	
Ann Worcester, labor	.80	
Glenna Scribner, labor	1.25	
Anna Charland, labor	12.50	
H. W. Wilson Co., library bulletin	.50	
Peterboro High School, rack	9.00	
		$1,042.39
Balance		$107.11

Detail 13. Town Poor

Appropriation		$800.00
County Commissioners, refund		13.00
		$813.00
Paid:		
Cheshire County, care of Henry Gilman	$210.61	
Louis Gilman, care of Henry Gilman	299.00	
Ralph C. Wood, cash for groceries	171.50	
Aime D. Metivier, car	10.00	
Aime D. Metivier, labor	2.50	
Thomas Hyman, wood delivered	18.00	
Arthur Worcester, wood delivered	32.00	
		$743.61
Balance		$69.39

Detail 14. Old Age Assistance

Appropriation	$250.00
Paid:	
State of New Hampshire	$69.00
Balance	$181.00

Detail 15. Memorial Day

Appropriation	$100.00
Paid:	
Peterboro Band, concert	$50.00
Balance	$50.00

Detail 16. Regional Planning

Appropriation		$150.00
Paid:		
Monadnock Region Assn.		$150.00
Balance		0.00

Detail 17. Parks & Playgrounds

Appropriation		$200.00
Paid:		
Aime D. Metivier, mower	$5.00	
Charles R. Thomas, labor	15.00	
Thos. Hyman, truck and men	88.50	
Dublin's IGA Store, supplies	1.50	
Paul C. Drouin, painting flagpole	13.00	
W. E. Faulkner, Jr., painting flagpole	5.00	
Glenna Scribner, labor	8.63	
Ann Worcester, labor	4.42	
Peterboro Band, concert	50.00	
		$191.05
Balance		$8.95

Detail 18. Cemetery

Appropriation		$700.00
Sale of lots		50.00
		$750.00
Paid:		
Ned M. Pierce, labor	$206.00	
Ned M. Pierce, car and supplies	3.25	
Clarence Mason, labor	158.25	
Clarence Mason, mower	12.00	
Clio Pinney, labor	22.00	
Victor Niemi, labor	149.26	
Lester Knight, labor	41.25	
Henry Knight, labor	20.25	
Jos. Pinney, labor	51.75	
Dublin's IGA Store, supplies	9.60	
Chase's Book Store, flags	15.64	
J. A. Grau, mowing	3.00	
J. A. Grau, grinding	21.75	
J. A. Grau, truck	8.00	
E. Bertell Pierce, truck	3.50	
Thos. Hyman, men	30.50	
		$756.00
Overdraft		$6.00

Detail 19. Cemetery Trust Lots

Paid:		
Ned M. Pierce, labor	$27.75	
Lester Knight, labor	4.50	
Clarence Mason, labor	40.50	
Clukay's Garage, service	3.50	
Received from Trustee of Trust Funds		$76.25

Detail 20. Abatements

Paid:	
Belle F. Gowing, collector	$243.81

Detail 21. Auto Permits

Paid:	
Wilfred M. Fiske, Clerk, fees	$66.25

Detail 22. Interest

Appropriation	$100.00
Paid:	
Peterboro Savings Bank, interest	$116.25
Overdraft	$16.25

Detail 23. Temporary Loan

Received from Peterboro Savings Bank	$15,000.00
Paid Peterboro Savings Bank	15,000.00

Detail 24. Town Road Aid

Appropriation	$472.10
Paid Treasurer, State of New Hampshire	$472.10

Detail 25. General Expenses of Highway

Appropriation		$150.00
Paid:		
N. E. Tel. & Tel. Co., phone	$42.95	
Public Service Co. of N. H., lights	25.24	
Gleason & Son, insurance	131.25	
		$199.44
Overdraft		$49.44

Detail 26. Town Dump

Appropriation		$350.00
Paid:		
Robert Howieson, caretaker	$300.00	
E. Bertell Pierce, truck	7.20	
Alfred Pellerin, truck	7.20	
Orville Wyman, shovel	20.25	
		$334.65
Balance		$15.35

Detail 27. Withholding Tax

Paid Collector of Internal Revenue	$671.13	
Taxes withheld from wages	657.68	
Balance due to Town from Treasury Dept.		$13.45

Detail 28. Dublin School District

Balance of 1944-45 Appropriation	$6,000.00
Appropriation for 1945-46	17,702.35
Dog Licenses for 1944	243.95
	$23,946.30
Paid to School District:	
Balance of 1944-45 Appropriation	$6,000.00
Part of 1945-46 Appropriation	10,946.30
	$16,946.30
Balance due to School District	$7,000.00

Detail 29. Special Poll Tax

Received from Tax Collector:	
Levy of 1945, 257, $3 polls	$771.00
Levy of 1944, 11,$3 polls	33.00
Interest	.78
Collected 1944, but not remitted to State Treasurer	3.00
Paid to State Treasurer	$807.78

Detail 30. County Tax

Appropriation	$4,501.06
Paid to John L. Saunders, County Treasurer	$4,501.06

Detail 31. Cutting Trees on Highway

Appropriation		$250.00
Paid:		
E. Bertell Pierce, labor	$32.00	
E. Bertell Pierce, truck	39.37	
Francis Rajaniemi, labor	27.37	
Donald George, labor	27.75	
Louis Gilman, labor	7.50	
Jos. Pinney, labor	36.00	
Clio Pinney, labor	6.30	
Henry Knight, labor	18.00	
		$194.29
Balance		$55.71

Detail 32. Special Tool Barn Account

Appropriation	$2,000.00
Paid Ralph W. Payne, raising tool barn, etc.	$2,000.00

Detail 33. Special Culvert Account

Appropriation	$250.00
Paid Hume Pipe of New Eng., Inc., culvert	$193.26
Balance	$56.74

Detail 34. Honor Roll

Appropriation	$500.00
Balance	$500.00

REPORT OF ROAD AGENT

I herewith submit my annual report.

All roads were dragged and scraped several times, all culverts and ditches cleaned.

The Bonds corner - Harrisville road was chloride treated also the South side of lake, ten tons being used.

Brush was cut on several roads, stones blasted from several.

All tar roads were resurfaced and honed except west side of lake road. Upper Jaffrey road was treated with coat of asphalt and pea stones 1.7 miles being done this year. The cost was equally divided between state and town for this work.

The road beyond Spelman garage was widened and gravelled to entrance of Schoepf residence, 125 yards being used on same. L. C. Gerry road gravelled using 285 yards. The road to Dayspring farm also gravelled, 320 yards used on same, also first hill and the hill approaching the farm and several other places were widened and stones removed. The Old Harrisville road was gravelled and all these roads dragged several times during summer. Other roads were gravel treated where needed.

Due to the severe winter this past year the town equipment was taxed to the limit and found to be in poor condition causing several serious breakdowns making replacement of parts necessary in order to use the equipment. The large tractor was found in worse condition than at first thought and numerous parts had to be replaced including tracks. All worn parts were patched as long as possible, then replacements were the only possible solution. This was expensive but necessary. The smaller tractor had to have entire running gear and tracks. This total replacement, including parts and labor amounted to $3056.78.

The town is in need of new equipment very badly as present equipment is worn out. The need is for a road maintainer also a truck. Would suggest a two to three ton truck of some reliable make including snow plow and wing. These two items would assist greatly in maintaining the roads.

To those who have helped in any way during this year my grateful thanks.

Respectfully submitted,

E. BERTELL PIERCE, Agent

REPORT OF TRUSTEES OF TRUST FUNDS

Sprague Fund and Ministerial Land Fund.

Principal divided as follows:

$5,000.00	For First Congregational Church of Dublin.
$763.20	Ministerial Land Fund divided between First Congregational Church and Trinitarian Congregational Church of Dublin.
$10,074.31	Used for support of Dublin public school.

List of Investments of Above Funds

Peterborough Savings Bank Book No. 10175	$1,853.67	
Peterborough Savings Bank Book No. 8679	1,196.71	
Cheshire County Savings Bank Book No. 1129	739.60	
Cheshire County Savings Bank Book No. 8737	500.00	
Walpole Savings Bank Book No. 4484	400.00	
Monadnock Savings Bank, East Jaffrey, N. H., Book No. 991	1,493.20	
U. S. Gov't Bonds Nos. 4155E and 4156F	2,000.00	
166 Shares Bank of America National Bank Stock	4,208.94	
50 Shares First National Bank of Boston Stock	1,939.00	
Eleven Shares Public Service Co. of N. H. preferred stock	1,006.39	
U. S. Bond D1497064G	500.00	
		$15,837.51

Interest Received from Sprague and Ministerial Land Fund For the Year Ending January 1, 1946

Peterborough Savings Bank Book No. 10175	$24.37
Peterborough Savings Bank Book No. 8679	34.70
Cheshire County Savings Bank Book No. 1129	18.59
Cheshire County Savings Bank Book No. 8737	12.58
Walpole Savings Bank Book No. 4484	10.06

Monadnock Savings Bank Book No. 991	18.65	
$2,000.00 in U. S. Gov't Bonds	50.00	
Six months' interest from 120 Shares Chase National Bank Stock	84.00	
Nine months' interest from 100 Shares Shawmut National Bank Stock	75.00	
One year's interest from eleven shares Public Service Co. of N. H. preferred stock	55.00	
Six months' interest from $500.00 U. S. Gov't Bond	6.25	
Year's interest from 166 shares Bank of America National Bank Stock	265.60	
Sale of 2/3 share of Bank of America Stock	25.04	
Profit from sale of 100 shares Shawmut National Bank Stock and purchase of 50 shares First National Bank of Boston Stock	411.46	
Interest Rate on Fund .068906		$1,091.30

Interest Paid Out From Sprague Fund
For Year Ending January 1, 1946

Wilfred M. Fiske, Treasurer, Dublin School District	$694.18	
Treasurer Trinitarian Congregational Society	8.76	
Available to pay out by Trustees under under terms of Sprague will	388.36	
		$1,091.30

Gleason Fund

Paid out by Order of Selectmen of Dublin to aid Poor.
Gleason Fund Principal:

Monadnock Savings Bank, East Jaffrey, N. H., Book No. 713	$157.24	
18 Shares Public Service Co. of N. H. 6% preferred stock	1,800.00	
Chase National Bank Stock	542.76	
		$2,500.00

Available Surplus Funds:		
Year ending January 1, 1945	$906.21	
Monadnock Savings Bank Book No. 713	1.95	
One year's interest on 34 shares Chase National Bank Stock	47.60	
Peterborough Savings Bank Surplus Book No. 14091	6.06	
Old check sent out by error and not used	2.90	
Year's interest on 18 shares Public Service Co. of N. H. Stock	108.00	
Total Amount Available		$1,072.72
Amount of Surplus invested in Chase National Bank Stock		443.24
Amount available in Peterborough Savings Bank Book No. 14091, Jan. 1, 1946		$629.48

Appleton Fund

For General Education use in the Dublin Public School:		
Walpole Savings Bank Book No. 4483	$485.00	
Peterborough Savings Bank Book No. 7060	500.00	
35 shares Chase National Stock	1,015.00	
		$2,000.00
Interest received for year ending Jan. 1, 1946:		
Walpole Savings Bank Book No. 4483	$12.20	
Peterborough Savings Bank Book No. 7060	13.39	
Year's interest on 35 shares Chase National Bank Stock	49.00	
		$74.59
Paid to Wilfred M. Fiske, Treasurer Dublin School District		$74.59

Cemetery Lot Trust Funds

Report of the Trust Funds of the Town of Dublin on January 1, 1946

NAME OF LOT	Book No.	Amount of Principal	Balance Income on Hand Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Peterborough Savings Bank:						
Mary A. Wales	18290	$250.00	$111.14	$4.51	$3.00	$112.65
Horatio Greenwood, donor Sophronia Greenwood	9702	50.00	8.57	.73	2.25	7.05
Charles H. Heald	10975	150.00	75.67	2.81	3.00	75.48
Lydia Mason	11181	200.00	102.08	3.78	3.00	102.86
Julia P. Derby	11710	100.00	12.18	1.40	2.25	11.33
Moses Fairbanks, donor Sarah A. Farnsworth	11849	100.00	37.53	1.71	2.25	36.99
Charles K. Mason	11856	250.00	128.30	4.73	3.00	130.03
James Robbe, donor Mortier L. Morrison	13231	100.00	16.52	1.45	3.00	14.97
John A. Upton	13283	100.00	19.48	1.49	2.25	18.72
George A. Gowing	14092	100.00	11.50	1.39	1.50	11.39
Dr. Henry A. Smith, donor Arahella S. Smith	14807	50.00	2.97	.65	.75	2.87
Charles J. Ellis	14808	200.00	47.49	3.09	3.00	47.58
Dr. Abel Maynard, donor George A. Hamilton	14863	100.00	11.09	1.39	3.00	9.48
Jesse and Jane Warren	16263	100.00	9.79	1.36	2.25	8.90
Samuel Adams	16720	50.00	2.74	.65	.75	2.64
Walter J. Greenwood	16988	100.00	9.36	1.36	1.25	9.47
Martha Silsbee	17116	200.00	22.44	2.78	3.00	22.22
Jonas B. & Dr. Fred S. Piper	17245	100.00	8.00	1.35	1.50	7.85
Milton D. Mason	17957	100.00	6.08	1.33	.75	6.66
Harriet P. Frost	18550	100.00	6.97	1.33	1.50	6.80
Rev. Levi W. Leonard, D. D.	18577	100.00	8.64	1.35	1.50	8.49
Dr. William S. Leonard	18578	100.00	10.29	1.38	1.50	10.17
Sarah F. Townsend	19420	100.00	9.12	1.36	2.25	8.23
George Bond	19746	50.00	3.61	.66	1.50	2.77
J. L. & L. C. Laughlin	19809	150.00	9.92	1.99	3.00	8.91
Frank C.. Moore	19765	75.00	3.57	.66	.75	3.48
Thaddeus Morse	19692	200.00	14.66	2.68	2.25	15.09
Emma F. Eaves	20063	100.00	5.94	1.31	.75	6.50
Caroline L. Rideout, donor Charles H. Hardwick	20532	100.00	6.79	1.33	1.50	6.62
Clifford Gowing, donor Emma D. Gowing	21156	100.00	6.37	1.33	1.50	6.20
Jackson Greenwood	21251	100.00	6.72	1.33	.75	7.30
Walter E. Rowe	21295	100.00	6.28	1.33	.75	6.86
Cecil F. Shallcross	21365	100.00	6.89	1.33	....	8.22
Jennie Brown	21459	100.00	7.26	1.34	1.50	7.10
John H. Bennett	21872	100.00	5.60	1.31	2.25	4.66
Serena F. Perry	21924	100.00	5.17	1.31	1.50	4.98
George A. Piper and Fred A. Adams	22228	100.00	5.01	1.31	.75	5.57
Charles F. Appleton	22544	150.00	4.55	1.93	2.25	4.23
J. R. Appleton	22543	150.00	4.55	1.93	1.50	4.98
Dr. George A. Craigin	22476	200.00	7.09	2.59	3.00	6.68
Monadnock Savings Bank:						
Joseph Eveleth, donor Mortimer E. Cutter	8954	75.00	8.24	1.85	2.25	7.84
Peterborough Savings Bank:						
Lydia Townsend Turner	23231	50.00	....	.10	...	.10
McKittrick	23355	50.00	....	....	....	....
		$4,950.00	$796.17	$71.00	$76.25	$790.92

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

Endowment Funds

Amoskeag Savings Bank Book No. 181952	$500.00	
Cheshire County Savings Bank Book No. 3405	600.00	
Monadnock Savings Bank Book No. 3586	658.00	
Peterborough Savings Bank Book No. 9622	651.25	
Boston & Maine R. R. Stock value when bought	1,316.25	
50 shares Chase National Bank Stock	1,662.50	
40 shares Conn. Power Co. Stock	1,670.00	
		$7,058.00

1945 Receipts

Available surplus of interest on hand January 1, 1945	$352.26	
Interest on Amoskeag Savings Bank Book No. 181952	10.79	
Cheshire County Savings Bank Book No. 3405	16.26	
Monadnock Savings Bank Book No. 3586	15.66	
Peterborough Savings Bank Book No. 9622	9.30	
50 shares Chase National Bank Stock	70.00	
40 shares Conn. Power Co. Stock	90.00	
		$564.27
Paid to Treasurer, Town of Dublin for Orders in 1945:		
B. A. Willard, repairs on heating system	$33.40	
J. A. Grau, mowing lawn	4.25	
Charles R. Thomas, electric work	2.85	
		40.50
Balance Available January 1, 1946		$523.77

FREDERIKA JAMES
NANCY LEHMANN
IRVING C. LEWIS,
ARTHUR T. APPLETON
JOHN R. GLEASON
HENRY N. GOWING
Trustees of Dublin, N. H.,
Public Library Building.

LIBRARY REPORT

Receipts

Cash on hand January 1, 1945	$30.72	
Amount received in fines	6.86	
Non-resident fees	4.00	
Books sold	8.65	
Check from Mrs. Sterling	20.00	
		$70.23

Disbursements

Box rent for year	$2.40	
Postage and insurance	2.89	
Supplies	.25	
P. Dolloff, services in sorting books	5.70	
Books, rummage sale	.1.50	
Mystery books, H. Gillespie	4.00	
Book, P. McGown	1.00	
Two keys	.50	
Subs: Human Events	1.50	
Six booklets: Home Economics	1.50	
New Hampshire Library Ass'n, dues	1.00	
Cash on hand	46.40	
		$70.23

DOROTHY WORCESTER,
Librarian

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Dublin qualified to vote in District Affairs

You are hereby notified to meet at the Town Hall in said District on Tuesday, the twelfth of March, 1946, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing year.

4. To choose a member of the School Board for the ensuing three years,

5. To choose a Treasurer for the ensuing year.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District, and pass any vote relating thereto.

7. To hear the reports of Agents, Auditors and Committees or officers chosen, and pass any vote relating thereto.

8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

9. To see if the District will vote to make any alterations in the amount of money required to be assessed for the coming year for the support of Public Schools and the payment of the statutory obligations of the district as determined by the School Board in its Annual Report.

10. To see if the District will vote to raise and appropriate the sum of eight hundred dollars ($800.00) for extra expense of transportation for fiscal year ending June 30, 1946, or take any action relating thereto.

Given under our hands and seal this 29th day of January, 1946.

DOROTHY WORCESTER,
WINNIE LEONARD
School Board of Dublin.

A True Copy of the Warrant—Attest:
DOROTHY WORCESTER
WINNIE LEONARD
School Board of Dublin

REPORT OF THE DUBLIN SCHOOL BOARD

To the Citizens of the Dublin School District:

We submit the one hundred and twenty-fourth annual report of the School Board.

Again we are grateful to have retained the present teaching staff at the Dublin Consolidated School. The faculty works with diligence and efficiency in their delegated subjects.

During the past two years, obsolete school equipment has been traded in or reconditioned and put into constructive use in the various school activities.

Last July the transportation contracts were posted for bid. Mr. Pellerin's bid was accepted for the transportation of High School pupils. Mr. Clukay is again transporting the Elementary School children. One new bus is in operation, owned by Mr. Clukay. All buses were inspected by State Law and pass the necessary qualifications.

The possibility of having a much longer noon lunch program from November through March is under consideration. We hope very much that this project can go into effect for the next school year.

We regret very much that Mr. Andrew, who has served on the School Board so faithfully for a number of years, resigned in August.

The Dublin School Board wishes to express its appreciation for the cooperation of the teachers, janitor, superintendent, and townspeople in the year just past.

DOROTHY WORCESTER,
WINNIE LEONARD
School Board of Dublin

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE DUBLIN SCHOOL BOARD

I submit herewith my twelfth annual report of the Dublin Consolidated School together with the statistical table and summary, and also the report of Miss Margaret E. Harris, R. N.

The enrollment of the schools for the present year shows little change from a year ago. At the end of twelve weeks last year the enrollment was 78 and the average membership was 74.71. This year at the end of 12 weeks 80 pupils had been enrolled with an average membership of 77.29.

The number of Dublin pupils attending Peterborough High School shows a slight decrease from last year. Twenty-three were enrolled in September and twenty-two were in attendance for the first semester.

For the third successive year Dublin has been fortunate in having no teacher changes. When so many towns have been having numerous changes it is gratifying to have a school of this size where all the teachers have stayed through during these uncertain times.

The work of the grades in the Consolidated School has been encouraging. With a well arranged program carried out by experienced teachers good progress is being made.

The meeting of the State Teachers Association planned for October 18th and 19th was cancelled, and thus far no arrangements have been made for a county institute. It is possible that one may be held in Keene before the close of the school year.

During the present school year as was the case last year increasing attention is being given in visual education in our schools. Films suitable for all grade levels are being shown and the pupils show keen interest in this part of their school life.

Noon lunches are being carried on as in recent years. This is important in a school where so many of the pupils are transported.

During the period of reconversion that we are now entering it is imperative that our schools keep in step with educational progress—not by taking on new fads but by improving our teaching and giving our boys and girls better opportunities for advancement.

At this time I wish to express my appreciation to the school board, teachers, pupils and parents for their loyal support during the past year.

LEWIS S. RECORD
Superintendent of Schools.

February 1, 1946.

Dublin Statistical Table, School Year 1944-1945

School	Teacher	Monthly Salary 10 Mos.	No. of Weeks	Enroll-ment	Ave. Member-ship	Ave. Attend-ance	No. Tardy	Visits by Supt.
Dublin Consolidated								
Grades 7-8	Principal Irving C. Lewis	$200.00	36	19	18.13	17.04	46	27
Grades 5-6	Margaret M. Robb	175.00	36	22	21.14	19.04	68	26
Grades 3-4	Mary N. Grimes	130.00	36	19	15.84	13.75	21	22
Grades 1-2	Alta M. Saunders	120.00	36	21	19.99	16.99	59	24
		$625.00	36	81	75.10	66.82	194	99
			FALL TERM					
Dublin Consolidated								
Grades 7-8	Principal Irving C. Lewis	$210.00	12	22	21.44	20.60	40	12
Grades 5-6	Margaret M. Robb	185.00	12	16	16.00	14.77	4	10
Grades 3-4	Mary N. Grimes	140.00	12	17	15.44	14.18	2	9
Grades 1-2	Alta M. Saunders	145.00	12	25	24.41	22.16	3	8
		$680.00	12	80	77.29	71.71	49	39

STATISTICAL SUMMARY

1944-45	Dublin
Whole number different schools maintained	4
Teaching positions	4
Changes in year	0
Different pupils registered	81
Previously registered elsewhere	2
Not previously registered	79
Number of boys	36
Number of girls	43
Half days in session	349
Aggregate attendance	23,325
Aggregate absence	2,894
Pupils between 5 and 8 years of age	26
Pupils between 8 and 14 years of age	53
Pupils between 14 and 16 years of age	0
Pupils between 16 and 21 years of age	0
Percent of attendance	88.97
Not absent nor tardy during the year	9
Cases of tardiness	194
Pupils transported	56
Pupils whose tuition is paid by district	29
School houses used	1
Average salary (men)	$2,000.00
Average salary (women)	$1,433.00
School Board Meetings	10
School visits by superintendent	99
School visits by board members	6
School visits by citizens	9

January 31, 1946.

REPORT OF THE SCHOOL NURSE—DUBLIN

Mr. Lewis S. Record, Superintendent of Schools.

My report of the health work for the year 1945 follows:

Physical examination conducted by Dr. D. M. Clark April, 1945.

Total number of pupils	85
Number with defective vision	2
Number with defective teeth	40
Number with diseased tonsils	17
Number with defective hearing (under treatment)	1
Defects corrected during the year 1945:	
Number with defective vision (corrected to glasses)	3
Number with dental defects (treated)	51
Number with diseased tonsils (operated upon)	5
Number with skin diseases including pediculosis attended to	5
Number of school visits	107
Number of home visits	31
Number of classroom inspections	17
Number of eye tests	78

All pupils were weighed at least 3 times during year—
Treatments in school 3

First Aid cabinet refilled.

The customary Hot Dish was served with the noon lunch during the cold weather.

In conclusion, I thank the Superintendent of Schools, Teachers, Members of the Board of Education, Parents and pupils for their help and cooperation in the health work.

Respectfully submitted,

MARGARET E. HARRIS, R. N.

January 15, 1946.

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin, N. H., of which the above is a true summary for the fiscal year ending June 30, 1945 and find them correct in all respects.

JOHN A. GRAU
ETHEL L. ADAMS
Auditors.

DETAILS OF EXPENDITURES FROM THE GENERAL FUND

Fiscal Year July 1, 1944 to July 1, 1945

1. Salaries of District Officers:		
Winnie Leonard, Chairman	$75.00	
Dorothy Worcester	50.00	
Benjamin Andrew	50.00	
John A. Grau, Auditor	5.00	
Ethel L. Adams, Auditor	5.00	
		$185.00
2. Superintendent's Excess Salary:		
Mrs. Mary A. Morse, Treasurer Supervisory Union		126.31
3. Truant Officer and School Census:		
Benjamin F. Andrew, school census		15.00
4. Expenses of Administration:		
N. E. Tel. & Tel Co., service and tolls	$34.84	
Wilfred M. Fiske, Treasurer's note book	5.50	
Walter E. French, Postmaster, stamped envelopes	16.38	
Transcript Printing Co., printing vaccination notice	1.50	
Supervisory Union, office rent and clerical expenses	105.28	
		163.50
5. Principal's and Teachers' Salaries:		
Irving C. Lewis	$1,954.32	
Margaret M. Robb	1,516.14	
Mary N. Grimes	1,148.88	
Alta M. Saunders	1,060.80	
Collector of Internal Revenue, tax withheld	615.30	
		6,295.44
6. Text Books:		
American Education Press Co., My Weekly Readers	$36.81	
Beckley-Cardy Co., books	5.09	
World Book Co., books	37.71	
American Book Co., dictionary	12.95	
National School Service Bureau, books	5.00	
American Pub. Co., books	28.47	

Ginn & Co., books	.25.94	
Houghton Mifflin Co., books	19.37	
Webster Publishing Co., books	25.98	
		197.32
7. Scholars' Supplies:		
Camboseo Scientific Co., supplies	$10.54	
J. L. Hammett Co., blackboard, crayons, map, diplomas	51.84	
Steele's Book Store, crepe paper	2.00	
Good Globe Corp., supplies, Hectograph refill	5.70	
		70.08
9. Other Expenses of Instruction:		
A. J. Upton, express and delivery on films	$14.80	
Visual Education Film Service	57.55	
Glen Scribner, World Almanac	.75	
Horace Partridge, name plates	13.66	
Margaret Robb, crepe paper	3.04	
A. H. Rice & Co., slide films and repair	34.23	
		124.03
10. Janitor Service:		
Clifton Clukay, janitor	$1,264.08	
Collector of Internal Revenue, withholding tax	37.20	
		1,301.28
11. Fuel:		
Hafeli Fuel & Ice Co., fuel oil		789.61
12. Water, Light and Janitor Supplies:		
Public Service Co. of N. H., electricity	$166.61	
Dublin's I. G. A. Store, supplies	24.52	
Worcester's Garage, oil	.60	
Holmerden Co., Samson floor brushes	63.70	
Glen Scribner, kitchen soaps and powder, bulbs	6.62	
Frederick Farrar, repairing motor	12.00	
Burton Willard, deep wellhead, 98 ft. radiator hose, pipe, electric switch and labor	243.12	
Spencer Hardware, paint and brushes	26.79	
Tropical Paint Co., paint	10.49	
Monadnock Laundry, laundry	2.64	
		557.09

13. Minor Repairs and Expenses:		
E. B. Pierce, labor and truck and ss charges	$160.81	
E. B. Pierce, patching and scraping school yard	26.00	
A. Whitcomb, use of steam shovel	66.50	
Town of Peterborough, truck	8.40	
Alfred Todd, truck	25.50	
Donald Duncklee, truck	28.80	
Edward Murdough, truck	8.40	
Henry Belletete, truck	22.80	
Samuel Smith, truck	6.30	
Treas., N. H. Highway Dept., grading and levelling gravel	12.00	
Treas., N. H. Highway Dept., 990 gallons road tar	128.70	
Clifton Clukay, repairs and painting	162.00	
Repair typewriter	1.00	
Clothesreel	.50	
Monadnock Laundry	1.42	
Dublin's I. G. A. Store, turpentine, screws and brads, supplies	6.07	
Spencer Hardware, paint and wax	12.23	
A. H. Rice, repairs and rentals films	39.50	
		716.93
14. Medical Inspection:		
Margaret Harris, R. N., professional services and supplies	$207.78	
Dr. Donald M. Clark, examinations for 1944	50.00	
		257.78
15. Transportation of Pupils:		
Morris Edmundson, transportation of high school pupils	$1,150.00	
Clukay's Garage, transportation of elementary school pupils	2,700.00	
		3,850.00
16. High School and Academy Tuition:		
School District of Peterborough	$2,633.10	
School District of Jaffrey	100.00	
Dublin School, Paul Lehmann, tuition	200.00	
		2,933.10

18. Other Special Activities:		
A. H. Rice, films	$19.91	
Steele's Book Store, crepe paper	1.70	
Horace Partridge, football, whistle	7.07	
Transcript Printing Co., graduation programs	6.75	
G. H. Scribner, food supplies	7.13	
		42.56
19. Insurance:		
Gleason & Son		100.00
20. Other Fixed Charges:		
F. Gordon Kimball, State Treasurer, per capita tax		250.00
23. New Equipment:		
G. Scribner, 100 drinking glasses	$5.00	
Bradhead-Garrett Co., marking gauges, clamps	19.08	
Chase's Book Store, typewriter ribbon	2.00	
A. H. Rice, projector and lamp	70.20	
Dublin's I. G. A. Store, bench saw, foodchopper, grinding wheel	23.30	
		119.58

RECAPITULATION 1944-1945

Administration:	
1. Salaries of district officers	$185.00
2. Superintendent's excess salary	126.31
3. Truant officer and school census	15.00
4. Expense of administration	163.50
Instruction:	
5. Principal's and teachers' salaries	6,295.44
6. Text books	197.32
7. Scholars' supplies	70.08
9. Other expenses of instruction	124.03
Operation and Maintenance of School Plant:	
10. Janitor	1,301.28
11. Fuel	789.61
12. Water, light and janitor's supplies	557.09
13. Minor repairs and expenses	716.93
Auxiliary Agencies and Special Activities:	
14. Medical inspection	257.78

15. Transportation of high school pupils	1,150.00	
Transportation of elementary school pupils	2,700.00	
16. High school and academy tuition	2,933.10	
18. Other special activities	42.56	
Fixed Charges:		
19. Insurance	100.00	
20. Per capita tax	250.00	
Outlay for Construction and Equipment:		
23. New equipment	119.58	
		$18,094.61

SCHOOL BOARD'S ESTIMATE FOR 1946-1947

School District of Dublin

Administration:		
1. Salaries of district officers	$210.00	
2. Superintendent's excess salary	150.00	
3. Truant officer and census	25.00	
4. Expense of administration	150.00	
		$535.00
Instruction:		
5. Teachers' salaries	$7,600.00	
6. Text books	225.00	
7. Scholars' supplies	300.00	
8. Flags and appurtenances	15.00	
9. Other expenses of instruction	100.00	
		8,240.00
Operation and Maintenance:		
10. Janitor	$1,300.00	
11. Fuel	750.00	
12. Water, light and janitor's supplies	400.00	
13. Minor repairs and expenses	450.00	
		2,900.00
Auxiliary Agencies and Special Activities:		
14. Medical inspection	$250.00	
15. Transport of elementary pupils	3,500.00	
17. Elementary school tuition	100.00	
18. Other special activities	150.00	
		4,000.00
Fixed Charges:		
19. Insurance	$130.00	
20. Per capita tax	250.00	
		380.00

Construction and Equipment:		
21. Lands and new buildings	$100.00	
22. Alteration on old buildings	200.00	
23. New equipment	200.00	
		500.00
High School:		
15b. Transportation of high school pupils	$1,250.00	
16 High school tuition	2,800.00	
		4,050.00
Total Amount Required to meet School Board's Budget		$26,605.00
Estimate of Income:		
Balance, June 30, 1946	$300.00	
State aid	none	
Dog tax	191.00	
Income from Trust Funds	768.77	
		$1,259.77
Total Amount Required to Meet School Board's Budget	$20,605.00	
Estimate income	1,259.77	
Amount to be Raised by Taxation		$19,345.23

DOROTHY WORCESTER,
WINNIE LEONARD
School Board

Dublin, N. H., January, 1945.

VITAL STATISTICS

Births Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1945

Date of Birth	Name of Child	Sex	Living	No. child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1945										
Jan. 12	Alaric Faulkner	M	L	3	Wm E. Faulkner, Jr.	Lois G. Appleton	Dublin	Farmer	Boston, Mass.	Dublin
Jan. 20	Frank Ellie White	M	L	3	William M. White	Lillian L. Brigham	Dublin	Laborer	Keene	Peterborough
June 26	Virginia R. Calvert	F	L	3	Floyd C. Calvert	Esther N. Blood	Dublin	Poultryman	Athol, Mass.	Bridgewater, Mass.
Oct. 10	Pamela L. Naylor	F	L	1	Andrew J. Naylor	Louise I. Gilman	Dublin	Laborer	Dublin	Dublin
Nov. 20	Jean Pasquerelli	F	L	1	Amadeo E. Pasquerelli	Hessie U. LeBoeuf	Dublin	Barber	Fitzwilliam	W. Burke, Vt.
1929										
Dec. 27	Alfred Babneau	M	L	6	Clauris H. Babneau	Mary M. E. Russell	Dublin	Laborer	Canada	Sharon

Marriages Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1945

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1945 Jan. 14	William F. Pickford	Dublin	36	Laborer	Dublin	Charles H. Pickford Elizabeth Murphy	Peterborough Scotland	William H. Watson Keene
Keene	Charlotte A. Cutter	East Jaffrey	24	Laborer	Winchendon, Mass.	Hiram A. Cutter Ruth Barrett	East Jaffrey West Swanzey	
Mar. 25	Roderick W. Lysett	West Swanzey	27	Laborer	Somerville, Mass.	William Lysett Susan Taylor	Alpasia, Texas Lunkwood	Benjamin F. Andrew Dublin
Dublin	Pauline Willard	Dublin	23	Domestic	Dublin	Burton A. Willard Christine Walker	Harrisville Dublin	
July 21	Stanley H. Young	Peterborough	23	Lt. U.S.A.A.C.	Windsor, Vt.	William H. Young Edith M. Marks	Calais, Vt. St. Charles, Minn.	James E. McKee Peterborough
Peterboro	Charlotte M. Thomas	Dublin	21	Student	Boston, Mass.	Charles R. Thomas Gertrude E. Kerr	Cliftondale, Mass. Campbellton, N. B.	
Oct. 19	Roy W. Williams	Harrisville	26	Mill worker	Wesport	Thomas H. Williams Lida M. Emmes	Wales, England Waltham, Mass.	A. Norman Janes Keene
Keene	Marjorie Sundstrom	Dublin	23	Mill worker	Marlboro	Charles L. Sundstrom Dorothy Lang	Dublin Troy	

Deaths Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1945

Date	Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	S M or W	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
1945												
Jan. 29	Elizabeth M. Pickford	63	11	13	Mary Hill, Scot.	F	M	Housewife	Ireland	Ireland	Hugh Murphy	Ellen Harper
July 13	Jerry L. Gilman	67	6	2	Canada	M	M	Caretaker	Canada	New York	Lewis Gilman	Mary Bosley
Sept. 2	Hildegarde McKittrick	81	10	7	St. Louis, Mo.	F	W	Housewife	Salisbury, Conn.	Portland, Me.	Edward Sterling	Cordelia Seavey

Ashes brought in for Burial

Katherine Denham Bennett, Aged 73 Yrs., 6 Mo., 15 Days, Died in New York City, Dec. 27, 1944, Ashes brought here July 22, 1945.

I certify that the above returns are correct, according to the best of my knowledge and belief.

CHARLES R. THOMAS, Town Clerk

University of New Hampshire

Durham

N. H.